DPD 1/923-6/ COPY / OF 2

August 3, 1961 REF: 9014-61-190

Dear Jim:

Transmitted herewith is Invoice No. 44 on your Contract BB-375. We would appreciate your processing this for payment.

 Very	truly	yours,	
 Contr	acts	Manager	

HAMPJF

Enclosure

19. Hd 90 1 2 any

Approved For Release 2008/12/31 : CIA-RDP67B00074R000500180025-7

STAT



INVOICE Itek Corporation

DPD 492

COPY OF

Waltham 54, Massachusetts

SOLD TO:

SHIPPED TO:

INVOICE DATE 7/25/61

INVOICE NO.

44

terms, not cash

YOUR ORDER NO.

GOV'T CONTRACT NO.

BB 375

SHIPPED VIA-

9014

STAT

Period Covered: Inception thru 7/15/61

Direct Labor	\$ 79,848.93
Overhead	124,124.76
Materials	89,435.15
Sub-Contracts	11,473.22
-	30,233.42
	335,115.48
	34,073.43
-	369,188.91
-	368,294.40
Net Amount due on this Invoice	\$ 894.51
Sub-Contracts Other Direct Charges Total Manufacturing Cost G & A Total Previously Billed by Itek	11,473.22 30,233.42 335,115.48 34,073.43 369,188.91

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted

provisional basis pending overhead	the establ	ishment of	accepted	OT	Λ .
Overhead				ST	ΑI
	re	r			
		-2-			
					S
-	(Date)				
_	11 AUG				
	(Date)				

-9014-

Invoice No. 44

Period Covered: 7/1 - 7/15/61

Engineering	\$ 316.64
Overhead Engineering @ 150%	474.96
Total Manufacturing Costs G & A @ 13%	791.60 1 02. 91
Total	\$ 894.51

		Approved	d For	Rele	ase :	2008/12/3	31:	CIA-RDI	P67B0007	4R000	5001800	25-7		
VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOUCHE							UCHER	VOUC	HER NO. 7	-12				
TO : Finance Div		counts B	rancl	1			-					lugu		375
Request pay this transaction is o	ment be an file in	made and/ this of:	or tr	ansa	etic	n be rec	ord	ied as in	dicated	below.	Pertine	ent docu	umentation in	support of
SUBJECT										INVOIC	E NO(8).	44		
PAYMENT TO ITEK	CONF	ORAT	101	/						CONTR	ACT NO.	BB	375	
AMOUNT / S	94.5	/						_		CHECK	TO BE DATE	ED /3	375 August	1961
ASH PAYMENT	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	REASURY CH				AGENT CAS	HIE	R CHECK		BANK CA	SHIER'S CHI	ECK		· / · · · · · · · · · · · · · · · · · ·
THE ATTACHED CHECKS AND	OR CASH IN	THE AMOU	NT OF	•			SH	IOULD BE T	AKEN INTO	ACCOUNT	AS INDICA	TED BELOV	w.	
I HEREBY AUTHORIZE MY AC					ELOW.	TO RECEIV							ENCY ON MY BEHA	LF.
DATE SIGNATURE OF P	AYEE		DATE			SIGNATURI	OF	AGENT		DA			RE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCO		34-39	40-42	43	45-46	47-52 OBLIG.	T	T		58-67		68-70	TO A	••
DESCRIPTION-	28-33 T/A NO.	CODE	EXPEND U			REF. NO.	NO.	GENERAL		ALLOT, OR COST ACCT, NO.		DUE		
ADVANCE ACCOUNTS 13-27	P.O. NO.		. Fr	0	CODE	ACCT. NO.	T. NO. YR	ACCT. NO			CK. NO.	CLASS	DEBIT	CREDIT
VIEW COMP			900	17		375	<u> </u>	6010	28 10	57.0	125	740	894.51	Z
												,,_		12 8945
													100	
		I												
									-	<i>L</i>				
									Die	11			- AO I	
									1	da	1. 12 /	1-37	s-(Post)	
									2-4	tra	JBC			
									W. W.	/////////////////////////////////////				
		1					-		1-2	ouch				
						-						1		
	1 1 1 1 1							, ,			1	1		
PRE		1 Alus		AUTI	HORIZ	ED CERTIFY	ING	OFFICER	"	ATE	TO	TALS	894.51	25X1